UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 19:08:54 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 08 B 00221

SAMUEL FLORES

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-5125

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/07/2008 and was confirmed 03/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/15/2009.

CREDITOR NAME			PAID	PAID
BALLYS TOTAL FITNESS CAPITAL ONE BANK CAPITAL ONE CHASE PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	371.27	11.21	145.29
CHASE	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2884.36	86.94	1128.82
PAUL MICHAEL MARKETING	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	290.38	8.75	113.64
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
PROGRESSIVE MANAGEMENT S	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1382.76	41.74	541.15
SHERMAN ACQUISITIONS	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2600.07	78.39	1017.55
ROUNDUP FUNDING LLC	UNSEC W/INTER	2467.75	74.46	965.77
ENRIQUE CHAMORRO	NOTICE ONLY	NOT FILED	.00	.00
GLENN CHERTKOW	NOTICE ONLY	NOT FILED	.00	.00
HILARIO RODRIGUEZ	NOTICE ONLY	NOT FILED	.00	.00
JAVIER FLORES	NOTICE ONLY	NOT FILED	.00	.00
FIRST BANK	CURRENT MORTG	.00	.00	.00
FIRST BANK	MORTGAGE ARRE	351738.90	.00	31720.55
FIRST BANK	CURRENT MORTG	75000.00	.00	6578.95
THOMAS R HITCHCOCK	PRIORITY	NOT FILED	.00	.00
FRIST BANK	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	317.06	9.56	124.08
PORTFOLIO RECOVERY	UNSEC W/INTER	90.92	1.35	17.80
ILLINOIS DEPT OF REVENUE	PRIORITY	1496.78	.00	1496.78
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	999.95	.00	199.73
PORTFOLIO RECOVERY ASSOC PAUL MICHAEL MARKETING PEOPLES GAS LIGHT & COKE PROGRESSIVE MANAGEMENT S PORTFOLIO RECOVERY ASSOC SHERMAN ACQUISITIONS PORTFOLIO RECOVERY ASSOC ROUNDUP FUNDING LLC ENRIQUE CHAMORRO GLENN CHERTKOW HILARIO RODRIGUEZ JAVIER FLORES FIRST BANK FIRST BANK FIRST BANK FIRST BANK PORTFOLIO RECOVERY ASSOC PORTFOLIO RECOVERY ILLINOIS DEPT OF REVENUE ILLINOIS DEPT OF REVENUE THOMAS R HITCHCOCK TOM VAUGHN DEBTOR REFUND	DEBTOR ATTY	1,338.50		1,338.50
TOM VAUGHN	TRUSTEE			3,973.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	49,675.00	
PRIORITY SECURED UNSECURED INTEREST ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		1,496.78 38,299.50 4,253.83 312.40 1,338.50 3,973.99 .00
TOTALS	49,675.00	49,675.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09 TOM VAUGHN

CHAPTER 13 TRUSTEE